



Customer Name
JOHNNY D THORNTON

Account Number
[REDACTED]

Please Pay By Nov 30, 2015
Total Due \$ 312.86

Service Address
4210 JEWELL RD
BLDG

Service Period
Oct 14, 2015 - Nov 12, 2015

Contact Us 24 hours a day, 7 days a week

georgiapower.com
Account Number [REDACTED] Web Access Code [REDACTED]

Customer Service 1-888-655-5888
Power Outage Reporting 1-888-891-0938

Important Notice

The due date on this bill is for current charges only. If the total amount for electric service has not been paid by the due date, service may be disconnected. Before service can be restored, a reconnect fee and deposit or additional deposit may be required. Failure to pay your bill each month could result in the requirement of a deposit or additional deposit even though service is not disconnected.

Billing Summary

Previous Bill Amount	\$ 211.59
Payment Received	No Payment Received - 0.00
Past Due Electric Service	\$ 99.33
Past Due Lighting	\$ 110.26
Past Due Late Payment Charge - Electric	\$ 2.00
Current Lighting Service	+35.92
Current Electric Service	+62.21
Late Payment Charge - Electric	+3.14

Total Due \$ 312.86

Billing summary continues on next page

- Our business offices will be closed on November 26 and 27 for the Thanksgiving Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.
- Earn rebates and reduce energy use with the help of Georgia Power's Commercial Energy Efficiency Program. Your business can qualify for rebates when you upgrade to high-efficiency lighting and other energy-saving equipment. To learn more, call 1-877-310-5607 or visit georgiapower.com/commercialsavings.
- Georgia Power is here for you - our business customer - with our dedicated Business Call Center. The call center has representatives available Monday through Friday from 7 a.m. to 7 p.m. Give us a call at 1-888-655-5888.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

Account Number [REDACTED]

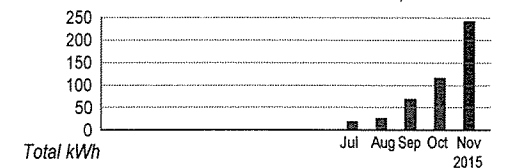
Please Pay By Nov 30, 2015
Total Due \$ 312.86

☐ Correct phone number and email? Details on back.

For current billing details, turn page over

Usage Information

Total Used 242 kWh
Next Scheduled Read Date On or after Dec 11, 2015



	1 Year Ago	Last Month	This Month
Total kWh Used		116	242
Average Daily kWh		4	8
Days In Billing Period		29	29

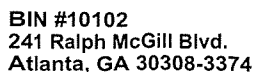
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JOHNNY D THORNTON
4210 JEWELL RD
SPARTA GA 31087

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

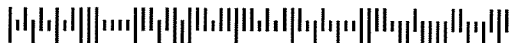
Total Due Summary	
Lighting	35.92
Elec Service	62.21
Prev Service	209.59
Late Pymt Chg	3.14
Prev Late Pymt Chg	2.00
Total Due	\$ 312.86

EXHIBIT D



PLEASE PAY BY
05/25/2011

02628761801350000001524500000000000000000000000000000000000000



JOHNNY D THORNTON
PO BOX 794
SPARTA GA 31087

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

33.46	Lighting
118.99	Electric Svc

ACCOUNT NUMBER 6 [REDACTED] 8

TOTAL DUE	\$152.45
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www.georgiapower.com
ACCOUNT ACCESS CODE [REDACTED]
ACCOUNT NUMBER [REDACTED]
CUSTOMER NAME JOHNNY D THORNTON
SERVICE ADDRESS 4210 JEWELL RD
BLDG

GEORGIA POWER COMPANY
472 Main St.
Warrenton, GA 30828
For Customer Service, Please Call
1-888-655-5888

RATE NAME	SERVICE PERIOD		METER NUMBER	READING TYPE	METER READING		METER CONSTANT	USAGE
	FROM	TO			PREVIOUS	PRESENT		
GS-C	04/11/11	05/11/11	5124375	Tot kWh	1386	2008	1	622

EXPLANATION OF CHARGES

OL REG - Outdoor Lighting Regulated	04/11-05/11
1-400 HPS Flood OH	
Current Service	27.69
Environmental Compliance Cost	2.05
Nuclear Construction Cost Recovery	1.20
Municipal Franchise Fee	0.33
Sales Tax	2.19
GS-C - General Service-COM	04/11-05/11
Current Service	98.56
Environmental Compliance Cost	7.23
Nuclear Construction Cost Recovery	4.23
Municipal Franchise Fee	1.19
Sales Tax	7.78

PAYMENTS SINCE LAST BILLING

Thank You!	04/15/11	2.13
	04/15/11	221.27
	04/15/11	66.92

HISTORICAL DATA

	Days	KWH	Cost	Cost
			Per Day	
This Mth	30	622	118.99	3.96
Last Mth	28	582	112.44	4.01
1 Yr Ago				

**PLEASE PAY BY
05/25/2011**

TOTAL DUE
\$152.45

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

CONSIDER COMMERCIAL HEAT PUMPS
as a way to keep your business cool in
the summer and warm in the winter. To
learn other ways to save energy, call
Georgia Power - The Energy Expert at
1-888-655-5888 or visit
www.georgiapower.com/business.

ACCOUNT NUMBER 62876-18013

Our business offices will be closed on Monday, May 30th, for Memorial Day. In case of an emergency, please call us at the number printed on your bill 24 hours a day, 7 days a week.



A SOUTHERN COMPANY

Customer Name
JOHNNY D THORNTONAccount Number
[REDACTED]

Please Pay By

Sep 29, 2015

Total Due

\$ 48.12

Service Address
4210 JEWELL RD
WELL #1**Billing Summary**Previous Bill Amount
Payment Received
Past Due Electric Service
Current Electric ServiceService Period
Aug 15, 2015

	\$ 24.06
No Payment Recd	- 0.00
	\$ 24.06
	\$ 24.06

Total Due \$48.12

Balances unpaid 7 days after the total due date are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

Contact Us 24 hours a day, 7 days a week

georgiapower.com

Account Number

Web Access Code



Customer Service

Power Outage Reporting

1-888-655-5888

1-888-891-0938

Payment Options**Online** Just visit georgiapower.com/mypayment

Login to your account with the following:

Account number: [REDACTED]

Web access code: [REDACTED]

By MailGeorgia Power Payments
96 Annex
Atlanta, GA 30396-0001**Local Office** The Georgia Power local office for your service address is:
472 Main St.
Warrenton, GA 30628

For current billing details, turn page over

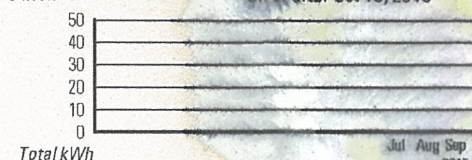
Usage Information

Total Used

0 kWh

Next Scheduled Read Date

On or after Oct 13, 2015



Total kWh

Jul Aug Sep 2015

1 Year Ago

Last Month

This Month

Total kWh Used

0

Average Daily kWh

0

Days In Billing Period

29

33

Account Number [REDACTED]

Please Pay By

Sep 29, 2015

Total Due

\$ 48.12

☐ Correct phone number and email? Details on back.**Total Due Summary**Elec Service
Prev Service24.06
24.06**Total Due \$48.12**

A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374JOHNNY D THORNTON
4210 JEWELL RD
SPARTA GA 31087Mail To:
96 ANNEX
ATLANTA GA
30396-0001

021959530030420000004812000000240600000000000000000000

Total Due \$ 425.93